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DPD-3723-59

4 June 1959

MEMORANDUM FOR: Chief, Fiscal Division

THROUGH : Assistant to the Comptroller

ATTENTION : [redacted] 25X1

SUBJECT : Reimbursement to USAF Bill No. C-72-59

REFERENCE : (a) Memorandum from Project Comptroller to Chief, Fiscal Division dated 18 November 1958, File Reference DPD-3583

1. Subject USAF Bill No. C-72-59 in the amount of $3,731.68 is returned herewith for your action. It should be processed in accordance with reference (a).

2. This USAF Billing represents services, supplies and equipment furnished our forward base of operations, for the period 17 August 1958 through 4 April 1959. The cost should be applied against the $6,000.00 obligation reported to you per reference (a).

3. The services, supplies and equipment noted on this billing have been furnished. Funds are available in the amount of $3,731.68 and should be charged to symbol 9-1007-40-001 (04.1), Project Obligation Reference No. 007018.

[redacted] 25X1

Comptroller, DPD-DD/P

Attachments: a/s

25 YEAR RE-REVIEW

Distribution:
2 - Addressee w/atts
1 - Reimbursable USAF File
1 - USAF Reimb Audit File (thru JAP)
1 - CORONA Finance
1 - Fin Reading File
1 - Chrono
JHM:en/4 June 1959

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ORIGINAL DOCUMENT MISSING PAGE(S):

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